

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Medical PAC 3.Abbott Park, IL	05/24/2012	\$250.00	\$250.00
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, Virginia	05/31/2012	\$500.00	\$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Real Estate PAC 3.Alexandria, Virginia	06/05/2012	\$250.00	\$250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, Virginia	05/29/2012	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Electric PAC 3.Richmond, Virginia	05/22/2012	\$1,000.00	\$1,000.00
Eldon James & Associates, Inc. PO Box 470 King George, VA 22485	1. 2.Consultant 3.King George, Virginia	05/08/2012	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Insurance 3.Lynchburg, Virginia	05/10/2012	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, Virginia	05/03/2012	\$500.00	\$500.00
Hopkins, William B PO Box 13366 Roanoke, VA 24033	1.Self 2.Attorney 3.Roanoke, Virginia	01/04/2012	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	04/24/2012	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	04/24/2012	\$500.00	\$500.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	05/22/2012	\$1,000.00	\$1,371.54

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McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, Virginia	05/03/2012	\$250.00	\$250.00
National Shooting Sports Foundation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Firearm Industry 3.Newtown, CT	03/19/2012	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Contractors PAC 3.Charlottesville, Virginia	05/02/2012	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen, Virginia	05/22/2012	\$500.00	\$500.00
Reed Smith LLP 901 E. Byrd Street 1700 Richmond, VA 23219	1. 2.Law Office 3.Richmond, Virginia	04/21/2012	\$250.00	\$250.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.Law Office 3.Richmond, Virginia	05/22/2012	\$250.00	\$250.00
VEA Fund 116 S. 3rd Street Richmond, VA 23219	1. 2.Virginia Education Association 3.Richmond, Virginia	05/02/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Automobile Dealers PAC 3.Richmond, Virginia	05/02/2012	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union PAC 3.Lynchburg, Virginia	05/10/2012	\$500.00	\$500.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2.Uranium Mining 3.Chatham, Virginia	05/22/2012	\$2,500.00	\$2,500.00
Total This Period			\$12,250.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Virginia 4. Host for Breakfast and Luncheon Fundraiser 5. Actual Cost	05/22/2012	\$371.54	\$371.54
Total This Period			\$371.54	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	01/12/2012	\$246.95
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	01/27/2012	\$126.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	02/14/2012	\$272.02
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	03/20/2012	\$290.45
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	04/24/2012	\$130.00
Art Printing Company of Roanoke, Inc. 120 West Luck Avenue Roanoke, VA 24011	Stationary	Onzlee Ware	05/04/2012	\$331.80
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	05/10/2012	\$248.38
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	05/24/2012	\$130.00
Roanoke City Democratic Committee 2111 Carter Road, SW Roanoke, VA 24015	Party Dues	Onzlee Ware	05/27/2012	\$225.00
House Democratic Caucus 1710 E. Franklin Street Richmond, VA 23223	Dues	Onzlee Ware	05/30/2012	\$225.00
Ware, Onzlee 1837 Grayson Avenue Roanoke, VA 24017	Reimbursement for Expenses (Gas/Meals)	Onzlee	06/21/2012	\$284.16
Total This Period				\$2,509.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$12,250.00	
2. Schedule B [Over \$100]	1	\$371.54	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,721.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$371.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,509.76	
10. Total [add lines 7, 8 and 9]			\$2,881.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,721.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,721.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,721.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,881.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,881.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,840.24
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,721.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,721.54	
25. Total Funds Available [Add lines 21 and 24]			\$12,721.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,881.30		
28. Total Disbursements this Election Cycle			\$2,881.30
29. Ending Balance			\$9,840.24